Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name C		Committee ID 13306	Committee ID 13306		10/2/2003
Committee to Re-Elect Archie Brooks			Adjusted Due Date	-	
				Filed Date	10/3/2003
				Received Date	
Status Ame	nded Con	mmittee Type	y 	Amended Date	10/17/2003
Expenditure Date		Expenditure Name & Address		nose	Expenditure Amount

7/9/2003	N/A	Bankers Trust	Bank Charges	\$17.00
		605 Locust St.	Clarke American Chk Order PPD Archie Brooks	
	Check #			
	ach debot	Des Moines, IA 50309		
8/1/2003	N/A	Polk County Auditor	Miscellaneous or Unitemized	\$62.00
	Check #	120 2nd Avenue	Disc of 4th Ward Voters	
		D 14 : 14 50000		
	501	Des Moines, IA 50309		
9/2/2003	N/A	ITALIAN CULTURAL CENTER	Advertising	\$100.00
	Check #	1961 INDIANOLA AVENUE	ADD IN COLUMBUS DAY PROGRAM	
		DEC MOINES IN 50245		
	502	DES MOINES, IA 50315		
9/16/2003	N/A	Brooks, Archie	Gifts or Meals for Volunteers	\$90.00
		4102 SE 13th Street	meat for cookout for volunteers and campaign kick off	
	Check #	4102 SE TSUT SUPEL	campaign Nick on	
		Dec Maines IA 502452722		
	503	Des Moines, IA 503153733		

Batch processed using the IECDB Web Reporting System on 10/18/2003 01:15:06 Page 1 of 2

Committee Name		Committee ID 13306		Statutory Due Date	10/2/2003
Committee	to Re-Elect A	Adjusted Due Date			
				Filed Date	10/3/2003
				Received Date	
Status Amended Committee Type Gouncil			y 	Amended Date	10/17/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address			Expenditure Amount
9/16/2003	N/A	U. S. POSTAL SERVICE	F	Postage, Shipping, Delivery	\$148.00
		CAPITAL SQUARE	POS	STAGE	
	Check #				
	504	DES MOINES, IA 50309			
9/27/2003	N/A	Sam's Club		Miscellaneous or Unitemized	\$421.89
		1101 73rd Street	coo	d and beverage for kout for volunteers voters	

Windsor Heights, IA 50311

Italian Cultural Center

1961 Indianola Avenue

Des Moines, IA 50315

Total Amount	\$888.89

Miscellaneous or

Unitemized

tickets to the Columbus

Day Dinner

Check # 505

Check # 506

N/A

10/12/2003

\$50.00